

ANNUAL REPORTS

of the

OFFICERS

of the

TOWN of BENNINGTON
New Hampshire

For The Year Ending Jan. 31

1945



ANNUAL REPORTS

Of the Receipts and Expenditures of

BENNINGTON, N. H.

TOGETHER WITH REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending January 31,

1945

ALSO VITAL STATISTICS FOR THE YEAR ENDING

DECEMBER 31, 1944

352.07 B 47 1945

TOWN OFFICERS

Selectmen

HARRY W. BROWN ARTHUR J. PIERCE LAWRENCE J. PARKER

Town Clerk

JOHN H. LINDSAY

Town Treasurer

ARTHUR F. BELL

Road Agent

HERBERT E. WILSON

Tax Collector

JAMES H. BALCH

Library Trustees

P. J. KENNEALLY JOHN P. WESTON PHILIP E. KNOWLES

Trustees of Trust Funds

FRIEDRIKA L. EDWARDS EDITH L. LAWRENCE HENRY W. WILSON

> Overseer of Poor HENRY W. WILSON

Janitor of Town Hall HARRY S. DUNBAR

Sexton

WILLIAM J. TAYLOR

Water Commissioners

HARRY W. BROWN
J. FRED MILES
LAWRENCE J. PARKER

Superintendent of Water Works
J. FRED MILES

Firewards

HARRY S. DUNBAR
J. FRED MILES
PERLEY J. WARREN

Chief Forest Fire Warden HENRY W. WILSON

Supervisors of Check List

HENRY W. WILSON
LEON MESSER
PHILIP E. KNOWLES
HERBERT A. CURTIS
J. FRED MILES

Moderator

GEORGE E. EDWARDS

Trustees of Evergreen Cemetery

HARRY W. BROWN GEORGIETTA BRYER HENRY W. WILSON Trustees of Sunnyside Cemetery

JOHN P. WESTON HENRY W. WILSON

Surveyors of Wood and Lumber

ERNEST E. WILSON LAWRENCE J. PARKER

Sealer of Weights and Measures

FRED A. KNIGHT

Auditors

MAURICE C. NEWTON EDWARD C. BLACK

Dog Constable

EDWARD E. FRENCH

Chief of Police

HARRY S. DUNBAR

Constable

ARTHUR R. SHELDON

Special Police

EDWARD E. FRENCH LORENZO G. SMITH STEVE YOKOVAKOS

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall, in said Bennington on TUESDAY, the THIRTEENTH DAY OF MARCH, next, at ten of the clock in the forenoon, to act upon the following subjects:

- 1 To choose all necessary Town Officers for the year ensuing.
- 2 To see what sum of money the Town will vote to raise and appropriate for Memorial Day.
- 3 To see what sum of money the Town will vote to raise and appropriate for Highways and Bridges.
- 4 To see if the Town will accept State Aid for Class V Roads, and raise and appropriate money for same.
- 5 To see if the Town will authorize the Selectmen to borrow such sums of money as may be necessary, in anticipation of taxes.
- 6 To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
- 7 To see what sum of money the Town will raise and appropriate to the Monadnock Region Association of Southern New Hampshire.

- 8 To see if the Town will vote to buy 100 feet of $2\frac{1}{2}$ inch hose and 100 feet of $1\frac{1}{2}$ inch hose and raise and appropriate money for the same.
- 9 To see if the Town will vote to raise and appropriate the sum of \$100.00 for Evergreen Cemetery.
- 10 To see if the Town will support United States membership in a general system of international cooperation, such as that proposed at the Dunbarton Oaks Conference, having police power to maintain the peace of the world.
- 11 To see if the Town will vote to raise and appropriate a sufficient sum of money to finish the Town Clock.
- 12 To see if the Town will vote to raise and appropriate a sufficient sum of money to paint the Town Hall outside.
- 13 To see what sum of money the Town will raise for statutory requirements and to carry the articles, and appropriations of the School District into effect.
- 14 To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty-sixth day of February in the year of our Lord nineteen hundred and forty-five.

HARRY W. BROWN
LAWRENCE J. PARKER
Selectmen of Bennington

A true copy of Warrant—Attest:

HARRY W. BROWN
LAWRENCE J. PARKER
Selectmen of Bennington

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Bennington, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the Ninth day of March, 1945, at eight o'clock in the afternoon, to act upon the following subjects:

- 1 To choose a Moderator for the coming year.
- 2 To choose a Clerk for the ensuing year.
- 3 To choose a Member of the School Board for the ensuing three years.
 - 4 To choose a Treasurer for the ensuing year.
- 5 To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.
- 6 To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- 7 To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
- 8 To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the

payment of the statutory obligations of the District, as determined by the School Board in its annual report.

9 To transact any other business that may legally come before this meeting.

Given under our hands at said Bennington, this 20th day of February, 1945.

DORIS M. PARKER MARTHA L. WESTON ANNIE S. LINDSAY

School Board

A true copy of Warrant—Attest

DORIS M. PARKER
MARTHA L. WESTON
ANNIE S. LINDSAY

School Board

BUDGET FOR TOWN OF BENNINGTON—1945

	Rever	ue	Estima Reven	ue			
			Ensui				
Sources of Revenue	Yr 19	44	Yr 19	45 	Inc	r.	Decr.
FROM STATE:							
Interest and Dividends	41040	00	41040	00			
Tax	\$1043	-	1 -				
Railroad Tax	93 344		93 344				
Savings Bank Tax	344	Uð	344	Uð			
FROM LOCAL SOURCES EXCEPT TAXES:	٠						
Rent of Town Hall and							
Other Buildings	293	85	293	85			
Interest Received on Ta		A 1	0	41			
and Deposits Income of Departments:	•	41	9	41			
(a) Highway, includin		1					
of equipment			128	00	105	50	
Income from Municipall							
owned Utilities:							
(a) Water Depts.							
Motor Vehicle Permit Fe	ees 376	05	376	05			
FROM LOCAL TAXES OT THAN PROPERTY TAX							
(a) Poll Taxes	ES: 496	00	496	00			
(a) Full Taxes	490	00	490	UU			
TOTAL REVENUES FROM	ī						
ALL SOURCES EXCEPT	Г						
PROPERTY TAXES	\$4328	06	\$4434	56			
AMOUNT TO BE RAISED							
BY PROPERTY TAXES	25090	40	22358	22			
TOTAL REVENUES	\$29418	46	\$26792	78	\$105	50	

Purposes of Expenditures	Actua Expen Previo Yr 19	ıd:	Estima Exper Ensui Yr 19	ıd.	Inc	r.	Decr.
Current Maintenance Expe	nses:						
GENERAL GOVERNMENT:							
Town Officers' Salaries \$ Town Officers' Expenses Election and Registration	539		\$ 970 539				
expenses	159	25	60	00			99 25
Expenses Town Hall and Other Town Buildings	1078	97	800	00			278 97
PROTECTION OF PERSON	S AN	D P	ROPER	TY:			
Police Department	279	38	275	00			4 38
Fire Department	491	68	500	00	8	32	
HEALTH:							
Health Department, inclu	ding						
hospitals	73		73				
Vital Statistics	11	50	11	50			
HIGHWAYS AND BRIDGES	3:						
Town Maintenance	2316	73	2700	00	383	27	
Street Lighting	861	63	939	96	78	33	
General Expenses of	900	1.4	200	4.4			
Highway Department Town Road Aid	380 179						60
Town Hour ma	110	20	110	00			00
LIBRARIES:							
Libraries	200	00	200	00			
PUBLIC WELFARE:							
Town Poor	174				825		
Old Age Assistance	501	73	650	00	148	27	
PATRIOTIC PURPOSES:							
Memorial Day and other							
celebrations	50	00	50	00			

Actual Estimated Expend. Expend. Previous Ensuing Purposes of Expenditures Yr 1944 Yr 1945 Incr. Decr RECREATION: Parks and Playgrounds, including band concerts 30 70 30 70 PUBLIC SERVICE ENTERPRISES: Municipally owned Water and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 00 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54 TOTAL EXPENDITURES \$24894 20 \$26792 78 \$2331 78 \$433 2									
Previous Ensuing Purposes of Expenditures Yr 1944 Yr 1945 Incr. Deci RECREATION: Parks and Playgrounds, including band concerts 30 70 30 70 PUBLIC SERVICE ENTERPRISES: Municipally owned Water and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 00 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54		Actu	al	Estima	ted				
Purposes of Expenditures Yr 1944 Yr 1945 Incr. Deci RECREATION: Parks and Playgrounds, including band concerts 30 70 30 70 PUBLIC SERVICE ENTERPRISES: Municipally owned Water and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 00 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54		_							
Parks and Playgrounds, including band concerts 30 70 30 70 PUBLIC SERVICE ENTERPRISES: Municipally owned Water and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 00 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54									
Parks and Playgrounds, including band concerts 30 70 30 70 PUBLIC SERVICE ENTERPRISES: Municipally owned Water and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 00 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54	Purposes of Expenditures	Yr 19	944	Yr 19	45 	Inc	r.	De	cr
cluding band concerts 30 70 30 70 PUBLIC SERVICE ENTERPRISES: Municipally owned Water and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 00 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54	RECREATION:								
Municipally owned Water and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 0 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54									
Municipally owned Water and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 0 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54	cluding band concerts	30	70	30	70				
and Electric Utilities 1613 19 1613 19 INTEREST: On Long Term Notes 360 00 310 00 50 0 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54	PUBLIC SERVICE ENTER	PRISE	s:						
On Long Term Notes 360 00 310 00 50 0 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54	Municipally owned Wate	er							
On Long Term Notes 360 00 310 00 50 0 Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54	and Electric Utilities	1613	19	1613	19				
Indebtedness: Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54	INTEREST:								
Payment on Principal of Debt: (b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54	_	360	00	310	00			50	00
(b) Long Term Notes 1000 00 1000 00 Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54									
Payments to Other Governmental Divisions: County Taxes 4564 78 4564 78 Payments to School Districts 9056 46 9945 00 888 54				1000	00				
County Taxes 4564 78 4564 78 Payments to School 9056 46 9945 00 888 54	(b) Long Term Notes	1000	00	1000	00				
Payments to School Districts 9056 46 9945 00 888 54									
Districts 9056 46 9945 00 888 54	•	4564	78	4564	78				
		0050	4.0	00:-	0.0	0.00	- 4		
TOTAL EXPENDITURES \$24894 20 \$26792 78 \$2331 78 \$433 2	Districts	9056	46	9945	00	888	54		
	TOTAL EXPENDITURES	\$24894	20	\$26792	78	\$2331	78	\$433	20

INVENTORY OF THE TOWN OF BENNINGTON

Description of Property	Valuat	ion			
Land and Buildings	\$364,435	00			
Growing Wood and Timber	20,425				
Electric Plants	7,053				
Horses, 17	1,575	00			
Cows, 77	7,480	00			
Other Neat Stock, 5	315	00			
Sheep and Goats, 5	50	00			
Hogs, 2	50	00			
Fowls, 4,645	6,973				
Vehicles, 10	3,500	00			
Portable Mills, 2	160	00			
Wood, Lumber, etc.	375	00			
Gasoline Pumps and Tanks, 10	825	00			
Stock in Trade	220,100				
Mills and Machinery	370,300	00			
Total Valuation \$	1,003,616	00			
Poll Taxes—Regular, 250 at \$2.00	500	00			
Poll Taxes—Special, 261 at \$3.00	783	00			
Amount of taxes for local purposes to be					
committed to collector including town and precinct taxes, regular poll taxes					
and national bank stock taxes	\$25,590	40			
Special Poll Taxes	783				
Total Taxes to be Committed to Collector	\$26,373	40			
Average rate of taxation per \$100 valuation	, ,,-,-				
for all purposes	\$2				
Amount property valuation exempted to soldiers \$3,600					

HARRY W. BROWN ARTHUR J. PIERCE LAWRENCE J. PARKER Selectmen of Bennington.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1944

Town Officers' expenses \$1,020 00 Town officers' expenses 511 21 Election and registration expenses 120 00 Town Hall and Buildings 825 81 Police Department 245 88 Fire Department 500 00 Auto Permits 52 75 Health Department 68 91 Town Maintenance 2,700 00 Special Bridge Appropriation 500 00 Class V Roads 89 22 Monadnock Region 50 00 Street Lighting 939 96 General expenses of Highway Department 259 42 Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations<		
Election and registration expenses 120 00	Town Officers' Salaries	\$1,020 00
Town Hall and Buildings 825 81 Police Department 245 88 Fire Department 500 00 Auto Permits 52 75 Health Department 68 91 Town Maintenance 2,700 00 Special Bridge Appropriation 500 00 Class V Roads 89 22 Monadnock Region 50 00 Street Lighting 939 96 General expenses of Highway Department 259 42 Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 50 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Less Estimated	Town officers' expenses	
Police Department	Election and registration expenses	
Fire Department 500 00 Auto Permits 52 75 Health Department 68 91 Town Maintenance 2,700 00 Special Bridge Appropriation 500 00 Class V Roads 89 22 Monadnock Region 50 00 Street Lighting 939 96 General expenses of Highway Department 259 42 Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 50 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1 Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 400 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 </td <td>Town Hall and Buildings</td> <td>825 81</td>	Town Hall and Buildings	825 81
Auto Permits 52 75 Health Department 68 91 Town Maintenance 2,700 00 Special Bridge Appropriation 500 00 Class V Roads 89 22 Monadnock Region 50 00 Street Lighting 939 96 General expenses of Highway Department 259 42 Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1 Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. <	Police Department	245 88
Health Department	Fire Department	
Town Maintenance 2,700 00 Special Bridge Appropriation 500 00 Class V Roads 89 22 Monadnock Region 50 00 Street Lighting 939 96 General expenses of Highway Department 259 42 Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 50 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Auto Permits	
Special Bridge Appropriation	Health Department	68 91
Class V Roads 89 22 Monadnock Region 50 00 Street Lighting 939 96 General expenses of Highway Department 259 42 Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4.564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1 Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Town Maintenance	2,700 00
Monadnock Region 50 00 Street Lighting 939 96 General expenses of Highway Department 259 42 Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4.564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1 Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Special Bridge Appropriation	500 00
Street Lighting 939 96		89 22
General expenses of Highway Department 259 42 Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations Less Estimated Revenues and Credits: 1nterest and Dividend Tax \$1,018 94 Railroad Tax 92 41 92 41 Savings Bank Tax 440 29 440 29 Motor Vehicle Permit Fees 424 47 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Monadnock Region	50 00
Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1nterest and Dividend Tax \$1,018 94 Railroad Tax 92 41 92 41 Savings Bank Tax 440 29 94 Motor Vehicle Permit Fees 424 47 47 Rent of Town Property 301 90 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Street Lighting	939 96
Water Works 2,500 00 Libraries 200 00 Old Age Assistance 400 00 Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1nterest and Dividend Tax \$1,018 94 Railroad Tax 92 41 92 41 Savings Bank Tax 440 29 94 Motor Vehicle Permit Fees 424 47 47 Rent of Town Property 301 90 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	General expenses of Highway Department	259 42
Libraries 200 00 Old Age Assistance 400 00 Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1nterest and Dividend Tax \$1,018 94 Railroad Tax 92 41 92 41 Savings Bank Tax 440 29 94 Motor Vehicle Permit Fees 424 47 47 Rent of Town Property 301 90 90 Water and Electric Depts. 1,706 94 Filing fees 18 00		2,500 00
Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1nterest and Dividend Tax \$1,018 94 Railroad Tax 92 41 30 Savings Bank Tax 440 29 440 29 Motor Vehicle Permit Fees 424 47 47 Rent of Town Property 301 90 40 Water and Electric Depts. 1,706 94 Filing fees 18 00	Libraries	
Town Poor 500 00 Memorial Day 50 00 Parks and Playgrounds, inc. Band Concerts 39 30 Water 1,636 55 Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: 1nterest and Dividend Tax \$1,018 94 Railroad Tax 92 41 30 Savings Bank Tax 440 29 440 29 Motor Vehicle Permit Fees 424 47 47 Rent of Town Property 301 90 40 Water and Electric Depts. 1,706 94 Filing fees 18 00	Old Age Assistance	400 00
Parks and Playgrounds, inc. Band Concerts Water Interest Payments on Principal of Debt County Tax School Tax Total Town and School Appropriations Less Estimated Revenues and Credits: Interest and Dividend Tax Interest and Dividend Tax Savings Bank Tax Motor Vehicle Permit Fees Water and Electric Depts. Filing fees 1,636 55 1,000 00 1,000 00 1,000 00 1,000 00 258,851 79 \$28,851 79 \$28,851 79		500 00
Water Interest Payments on Principal of Debt County Tax School Tax Total Town and School Appropriations Less Estimated Revenues and Credits: Interest and Dividend Tax Interest and Dividend Tax Savings Bank Tax Motor Vehicle Permit Fees Water and Electric Depts. Filing fees 1,636 55 360 00 1,000 0	Memorial Day	50 00
Water Interest Payments on Principal of Debt County Tax School Tax Total Town and School Appropriations Less Estimated Revenues and Credits: Interest and Dividend Tax Interest and Dividend Tax Savings Bank Tax Motor Vehicle Permit Fees Water and Electric Depts. Filing fees 1,636 55 360 00 1,000 0	Parks and Playgrounds, inc. Band Concerts	39 30
Interest 360 00 Payments on Principal of Debt 1,000 00 County Tax 4,564 78 School Tax 9,718 00 Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00		1,636 55
County Tax School Tax Total Town and School Appropriations Less Estimated Revenues and Credits: Interest and Dividend Tax Interest and Dividend Tax Savings Bank Tax Motor Vehicle Permit Fees Motor Vehicle Permit Fees Water and Electric Depts. Filing fees 4,564 78 9,718 00 \$28,851 79 \$28,851 79	Interest	
Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Payments on Principal of Debt	1,000 00
Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00		4,564 78
Total Town and School Appropriations \$28,851 79 Less Estimated Revenues and Credits: Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	School Tax	9,718 00
Less Estimated Revenues and Credits: Interest and Dividend Tax \$1,018 94 Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00		
Interest and Dividend Tax Railroad Tax Savings Bank Tax Motor Vehicle Permit Fees Rent of Town Property Water and Electric Depts. Filing fees \$1,018 94 92 41 440 29 440 29 301 90 1,706 94 18 00	Total Town and School Appropriations	\$28,851 79
Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Less Estimated Revenues and Credits:	
Railroad Tax 92 41 Savings Bank Tax 440 29 Motor Vehicle Permit Fees 424 47 Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Interest and Dividend Tax \$1,018 94	
Motor Vehicle Permit Fees Rent of Town Property Water and Electric Depts. Filing fees 424 47 301 90 1,706 94 18 00	Railroad Tax 92 41	
Rent of Town Property 301 90 Water and Electric Depts. 1,706 94 Filing fees 18 00	Savings Bank Tax 440 29	
Water and Electric Depts. 1,706 94 Filing fees 18 00	Motor Vehicle Permit Fees 424 47	
Water and Electric Depts. 1,706 94 Filing fees 18 00	Rent of Town Property 301 90	
Filing fees 18 00		
Total Revenues and Credits \$4,002,95		
Ψ1,002 00	Total Revenues and Credits	\$4,002 95

\$24,848 84

Plus Overlay			741	56
Net Amount to be raised by Taxa Less Regular Poll Taxes at \$2.00	\$25,590 500			
Amount to be raised by property on which tax rate is to be fig Taxes to be Committed to Collect Property Taxes Regular Polls at \$2.00	gured		\$25,090	40
Total Taxes—Town and Precinct Special Poll Taxes at \$3.00	\$25,590 783			
Total Taxes to be Committed Tax Rate \$25.00 per \$1,000	\$26,373	40		

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date May 22, 1944

HARRY W. BROWN ARTHUR J. PIERCE LAWRENCE J. PARKER Selectmen of Bennington.

TOWN OF BENNINGTON

BALANCE

ASSETS

Cash:				
In hands of treasurer	\$12,286	11		
J. H. Lindsay, Town Clerk				
Dog Tax	3	00		
Accounts Due to the Town:				
Bounties	45	50		
Other bills due Town:				
U. S. Engineers Div. Forest F	'ire 20	30		
Uncollected Taxes:				
(a) Levy of 1944	125			
(b) Levy of 1943	18	53		
Total Assets			\$12,498	
Excess of liabilities over assets (l	Net Debt)	5,605	10
Grand Total			\$18,104	04
Net Debt—January 31, 1944			7,686	68
Net Debt—December 31, 1944			5,605	10
Decrease of Debt			\$ 2,081	58

Purpose for which debt was created: Water Works.

SHEET

Accounts Owed by the Town:

December 31, 1944

LIABILITIES

Bills outstanding, J. H. Balch,				
overturnin	\$ 8	53		
J. Fred Miles, overturnin	2	00		
J. H. Lindsay, overturnin		10		
Special \$3.00 Poll Taxes				
uncollected	21	00		
collected	9	00		
Due to Lake Appropriation	200	00		
Due to Water Works Appropri	ations			
(2)	4,300	00		
Due to School District:				
(a) Dog licenses	152	66		
(b) Balance of Appro-				
priation	5,218	00		
Due to Civilian Defense	192	75		
Long Term Notes Outstanding:				
Water Notes	8,000	00		
_				
Total Liabilities			\$18,104	04
Grand Total			\$18,104	04

SCHEDULE OF TOWN PROPERTY

Des	cription	Value	9
1	Town Hall, lands and buildings Furniture and equipment	\$10,000 1,500	
2	Libraries, lands and buildings Furniture and equipment	6,000 1,000	
3	Police Department, lands and buildings Equipment	400 100	
4	Fire Department, equipment	8,300	00
5	Highway Department, lands and buildings Equipment	1,000 5,975	
6	Parks, Commons and Playgrounds	100	00
7	Water Supply, if owned by town	35,000	00
9	Schools, lands and buildings Equipment	40,000 5,000	
11	Lands and buildings acquired through Tax Collector's deeds:	1,800 250	
	Total .	\$116,425	00

AUDITORS' REPORT

We have examined the above reports of the Selectmen, Town Treasurer, Tax Collector, Supt. of Water Works, Road Agent, Trustees of Trust Funds, Library Trustees, Cemeteries, and present Town Clerk and find them correct and properly vouched for. The above accounts have been arranged in accordance with the Uniform Classification of the Tax Commission.

MAURICE C. NEWTON EDWARD C. BLACK Auditors.

TOWN CLERK'S REPORT

February 1, 1944 to January 1, 1945

Dog Licenses	\$168 36	
Less Clerk's fees and dog tags	18 70	
		\$149 66
Auto Permits	•	376 05
Turned in to Town Treasurer		\$525 71

JOHN H. LINDSAY, Town Clerk.

MEMORIAL DAY REPORT

Received from Town Treasurer			\$5 0	00
Paid for speakers	\$15	00		
Donald Powers bill	8	90		
Auto and telephone	1	50		
Dedication committee	9	50		
For flags	8	50		
Misc. expense	6	60		
t.			\$50	00

HENRY W. WILSON Treasurer S. of V.

TAX COLLECTOR'S REPORT

Uncollected Polls, 1943

Violet Frazer, paid in Greenfield \$2 00

Mrs. Clifford Bean, abated	2 00		
		\$4	00
Uncollected 1943 Prop	erty Taxes		
Arthur Handy Est.	\$13 08		
William Thompson	5 45		
-		\$18	53
Uncollected 1944	Polls		
Louis Champney		\$5	00
Alfred Champney, paid Jan. 20, 1	945	5	00
Charles Rich		5	00
Otis Wilber		5	00

Uncollected 1944 Property Taxes

5 00

5 00

5 00

Calvin A. Brown, abated	\$25	00
Robert J. Handy	5	25
Abbie Hanslie	17	50
Horace Hooper	43	75
Lorenzo Smith	5	25
Carrie Smith	12	50

Phyllis Wilber Ila Newhall

Jessie Adams

Otis Wilber Phyllis Wilber Arthur Handy Est. William Thompson Charlie Wells	$\begin{array}{c} 1 \\ 20 \\ 6 \end{array}$	50 25 00 25 25		
			\$150	5 0
1944 Property Tax Added Property Tax in ½ cts 1944 Polls 1944 Added Polls, 5 1943 Property and Polls 1943 Polls added 1943 Interest 1944 Interest Due J. H. Balch, overturn in	1283 25 305 8 5	14 00 00		
			\$26,729	66
Paid Treas., 1944 Property Taxes Paid Treas., 1944 Polls Uncollected Polls 1943 Property and Polls 1943 Paid elsewhere and abated 1943 Uncollected 1944 Interest collected 1944 Uncollected and abated 1944 Discounts	1273 35 299 4 18	00 00 18 00 53 02 39 50		

\$26729 66

RECEIPTS

Cur	rent Revenue:				
	m Local Taxes:				
T	otal taxes com-				
m	itted to collector,				
19	\$25,090 54				
L	ess discounts and				
	abatements, 1944 472 55				
L	ess uncollected, 1944 125 50				
1	Property taxes, current year,	•••			
	•	\$24,492	49		
2	Poll taxes, current year,	400			
_	@ \$2, actually collected	496	00		
3	Poll taxes, current year,				
	Special @ \$3, actually collected	ed 777	00		
5	Total of current year's collect	ione		\$25,765	49
6	Property and poll taxes,	10115		ψ20,100	10
U	previous years, actually c	ollected		299	18
	previous years, actually e	onicotou		200	
From	m State:				
1101					
9	Interest and dividend tax		20		
10	interest and dividend tax	1.043	59		
TV			60		
11	Railroad tax	93	60		
	Railroad tax	93 344	60		
11	Railroad tax Savings bank tax	93 344	60 08		
11 15	Railroad tax Savings bank tax Bounties	93 344 45	60 08		
11 15	Railroad tax Savings bank tax	93 344 45	60 08		
11 15 From	Railroad tax Savings bank tax Bounties m Local Sources, Except Taxes	93 344 45	60 08 70		
11 15 From	Railroad tax Savings bank tax Bounties m Local Sources, Except Taxes Dog Licenses	93 344 45 :	60 08 70 66		
11 15 From 18 21	Railroad tax Savings bank tax Bounties m Local Sources, Except Taxes Dog Licenses Rent of town hall	93 344 45 :	60 08 70 66 85		
11 15 From 18 21 22	Railroad tax Savings bank tax Bounties m Local Sources, Except Taxes Dog Licenses Rent of town hall Interest received on taxes	93 344 45 : : 149 293 9	60 08 70 66 85 41		
11 15 From 18 21 22 25	Railroad tax Savings bank tax Bounties m Local Sources, Except Taxes Dog Licenses Rent of town hall Interest received on taxes Income from Water Works	93 344 45 : : 149 293 9 1,649	60 08 70 66 85 41		
11 15 From 18 21 22	Railroad tax Savings bank tax Bounties m Local Sources, Except Taxes Dog Licenses Rent of town hall Interest received on taxes	93 344 45 : : 149 293 9 1,649	60 08 70 66 85 41 18		

Receipts Other than Current Revenue:

38 Tractor 39 Filing Fees 40 H. S. Dunbar, toll calls 41 H. S. Dunbar, stove 42 Ralph Panerase, scrap 43 Town of Hancock, fire	\$22 24 11 2 iron 20 25	00 91 00 00
Total Receipts Other than C	urrent Revenue	\$ 105 41
Total Receipts from All Sou	ırces	\$30,175 00
Cash on hand February 1, 1	944	7,902 06
Grand Total		\$38,077 06

PAYMENTS

Current Maintenance Expenses:

General Government:

1	Town officers' salaries	\$ 970	00
2	Town officers' expenses	539	
3	Election and registration	000	•
	expenses	159	25
5	Expenses town hall and other	100	20
Ů	town buildings	1;078	0.7
	<u> </u>		
Dro	tection of Persons and Property	1947	.19
FIO	dection of Persons and Property	- 11 12	, ,
C	Deline Jameston and C. 1. 1.		
6	Police department, including		
_	care of tramps	279	38
7	Fire department, including		
	forest fires	491	
9	Bounties	45	50
		111	3/
Hea	ilth:	1 6	4 6
11	Health department, including		
	hospitals	73	89
12	Vital statistics		50
Hig	hways and Bridges:	4.3	37
0	- ways and Bridges.		
14	Town Road Aid	179	25
15	Town Maintenance, \$2,301.43	113	20
10	Tax \$15.30	9 916	79
16	Street lighting and sprinkling	2,316	
17	General expenses of High-	861	03
11	way Department	000	4.4
	way Department	380	14
18	Monodnesh Design A		
19	Monadnock Region Appropriation	on 50	00
T1		1	
Libr	raries:		

32,36

Libraries:

18 Libraries

200 00

Public Welfare:	
19 Old age assistance 501 73	
20 Town poor 174 95	
Patriotic Purposes:	
22 Aid to Memorial Day exercises 50 00	
Recreation: 24 Parks and playgrounds, includ-	
ing band concerts 30 70	
Public Service Enterprises: 25 Appropriations to water	
utilities 1,613 19	
28 Auto Permits 39 25	
Total Current Maintenance Evnenses	
Total Current Maintenance Expenses	\$10,047 71
Interest:	
33 Paid on long term notes \$ 360 00	
Total Interest Payments	\$ 360 00
Indebtedness:	
45 Payments on long term notes \$1,000 00	
Total Indebtedness Payments	\$ 1,000 00
· ·	
Payments to Other Governmental Divisions: 50 Special Poll Taxes @ \$3	
paid to State \$ 762 00	
51 Taxes paid to County 4,564 78 53 Payments to School Districts 9.056 46	
53 Payments to School Districts 9,056 46	
Total Dayments to Other	
Total Payments to Other Governmental Divisions	\$14 ,383 24
Governmental Divisions	ф14,000 24
Total Payments for All Purposes	\$25,790 95
Cash on hand December 31, 1944	12,286 11
Grand Total	\$38,077 06

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date Feb. 8, 1945

HARRY W. BROWN
ARTHUR J. PIERCE
LAWRENCE J. PARKER
Selectmen of Bennington

DETAILED STATEMENT OF RECEIPTS

Detail No. 1-James H. Balch, Taxes

J. H. Balch, over turn-in	8	53	
Interest	_	88	
Previous years	291	18	
Poll Taxes	1,273	00	
Property Tax, current year	\$24,492	49	

Detail 2—From State

Bounties	\$ 45	70
Interest and Dividend Tax	1,043	39
Railroad Tax	93	60
Savings Bank Tax	344	08

\$1,526 77

Detail 3—Water Works

J. Fred Miles \$1,649 18

Detail 4—Dog Licenses

John H. Lindsay \$149 66

Detail 5—Town Hall

Harry S. Dunbar			\$293	85
Detail 6—Auto Pe	rmits			
John H. Lindsay			\$376	05
Detail 7—Tract	or			
H. E. Wilson			\$22	50
Detail 8—Gener	al			
Filing Fees	\$24	00		
H. S. Dunbar, toll calls	11	91		
H. S. Dunbar, stone	2	00	h	
Ralph Panerase, scrap iron	20	00		
Town of Hancock, fire	25	00		
_			\$82	91
GRAND TOTAL			\$30,175	00

GENERAL GOVERNMENT

PAYMENTS

Detail No. 1—Town Officers' Salaries

Harry W. Brown, Selectman	\$206	25
Arthur J. Pierce, Selectman	125	00
Lawrence J. Parker, Selectman	168	75
Arthur F. Bell, Town Treasurer	187	50
James H. Balch, Tax Collector	187	50
John H. Lindsay, Town Clerk	75	00
Lawrence J. Parker, Auditor	10	00
Maurice C. Newton, Auditor	10	00
/		

\$970 00

Detail 2—Town Officers' Expenses

Contoocook Val. Tel. Co., bills \$	42	39
Henry W. Wilson, town bonds	114	10
Antrim Reporter printing	220	75
Arthur R. Sheldon, stamps	14	00
State of New Hampshire, law books	25	00
Messenger Pub. Co., printing	9	35
Edson C. Eastman	10	43
Donat Carriveau, deeds	5	26
Wilfred J. Boisclair, returning names	3	10
James H. Balch, stamps	9	00
Maxwell Press	29	84

John H. Lindsay, car hire	6	00
Antrim Reporter, printing	9	50
N. H. Water Works Assn., dues	5	00
John H. Lindsay, expenses town clerk	21	00
Arthur Bell, stamps	10	00
L. J. Parker, Tax Com. expenses	6	00
Harry Brown, Tax Com. expenses	2	25

\$539 97

Detail 3-Election and Registration

George E. Edwards, Moderator	\$ 15	00
Philip Knowles, Supervisor	36	25
Henry W. Wilson, Supervisor	33	00
Leon Messer, Supervisor	28	00
Herbert Curtis, ballot inspector	12	00
J. Fred Miles, ballot inspector	12	00
Percy Jenness, ballot inspector	7	50
Mae Cashion, dinners	10	00
Bennington Grange, dinners	5	50

\$159 25

Detail 4—Town Hall

Public Service Co., lights	\$ 73	44
Harry S. Dunbar, janitor service	359	85
C. O. Rockwell, supplies	1	20
Fred Barrows, electric work	1	12
Howard Chase, tuning piano	3	00
Coolidge & Edmunds, supplies	27	70
C. L. Haskell, fire-proofing curtain	200	00
Henry W. Wilson, insurance	165	00
L. D. Smith, wood	8	00
H. E. Wilson, wood and hauling ashes	8	25
Haefeli Fuel Co.	226	49
A. F. Edmunds, supplies	2	72
Harry S. Dunbar, shoveling snow	2	20

Detail 5-Police Dept.

H. S. Dunbar, Police duty	\$ 96	36
L. D. Smith, Police duty	120	20
Steve Yokovakis, Police duty	15	60
Montfort Haslam, services	2	00
Blanchard Associates, Cap	3	67
Edward French, Police duty	37	80
H. W. Wilson, insurance	3	75

\$279 38

Detail 6-Fire Dept.

Public Service Co., lights	\$11	00
P. J. Shea, payrolls	212	00
H. S. Dunbar, fireward, battery, etc.	97	21
Fred Hurgon, labor		60
Coolidge & Edmunds, supplies	1	60
J. H. Lindsay, gas., etc.	14	19
Blanchard Associates, supplies	5	98
H. W. Wilson, insurance	22	70
H. W. Wilson, brush fires	23	40
Gordon Kimball, insurance	63	00
J. F. Miles, Fireward	20	00
P. J. Warren, Fireward	20	0.0

\$491 68

Detail 7—Bounties

Arthur Harrison	\$1	50
Clarence Jones	6	50
Fred Hugron	1	00
Charles Rich	6	50
Harry S. Dunbar		50
Edward Black, Jr.	1	00
Herbert Curtis	2	00
Martha Parker		50

Donald Wheeler			1	50
John Giddings			1	00
Alfred Chase				50
Raymond Cernota				50
Pérley J. Warren			6	00
George Weston			1	00
	Tn		_	50
George Spaulding,	JI.			50
Ellerton Edwards				- 0
James H. Balch			10	00
O. M. Parker				50
Robert Powers				50
Fred Gibson				50
L. J. Parker				50
			2	00
Olin Newhall			4	UU
Richard Cashion		tir		50

\$45 50

Detail 8—Town Maintenance

H. E. Wilson, payrolls	\$2,301 43
Tax	15 30

\$2,316 73

Detail 9—Street Lighting

Public Service Co., lights

\$861 63

Detail 10—General Maintenance

Maurice Wilson, driving tractor	\$10	00
Public Service Co., lights	12	40
H. W. Wilson, insurance	63	75
Clarence Rockwell, labor	1	50
Frank Chiesa, labor	24	00
Ora Parker, labor	42	00
Wilton Lumber Co., lumber	32	05

R. Hazleton, blades	21 58		
Paul Traxler, wiring	10 86		
L. J. Parker, lumber	6 00		
Philip Knowles, labor and care of			
clock	40 00		
Howard Clock Co., repairs	116 00		
		\$380	14
·			
Detail 11—Li	brary		
J. P. Weston, library appropriation	on	\$200	00
Detail 12—Old Age	Assistance		
State of New Hampshire		\$501	73
Detail 13—Town	n Poor		
H. W. Wilson, Overseer of Poor	and		
expenses	\$58 85		
Mortfort Haslam, services	77 35		
L. J. Parker, wood	34 00		
Joe Neverett, feeding tramps	4 00		
Aaron Edmunds, feeding tramps	75		
		O-1774	0.5
		\$174	95
Datail 14 Mama	wiel Dev		
Detail 14—Memo	пат рау		
H. W. Wilson, appropriation		\$50	90
Dotail 15 Doubs and	Dlaggraunds		
Detail 15—Parks and	riaygrounds		
Coolidge and Edmunds, supplies	\$16 90		
H. S. Dunbar, labor	13 80		
		AC	5 0
		\$30	70

Detail 16-Water Works

J. Fred Miles, Supt. and labor H. Robertson, labor B. & G. Specialty Co., supplies East Jaffrey Oil Co., oil Messenger Co., printing Public Service Co., power Wilfred Cody, labor Johnson & Barker, supplies J. Eaton, labor Leon Messer, labor George Holmes, labor Ed. Newton, labor	39 46 7 423 9 125 7 18	20 71 80 75 20 60		
-			\$1,613	19
Detail 17—Auto P	ermits			
J. H. Lindsay, auto permits			\$39	25
Detail 18—Inte	rest			
Hillsboro Guaranty Savings Bank,				
Interest on Water Bonds			\$360	00
Detail 19—Long Te	rm Not	es		
Hillsboro Guaranty Savings Bank,				
Water Note			\$1,000	00
Detail 20—Count	v Tax			
County Treasurer, tax	<i>y</i> - 11171		\$4,564	78
Detail 21—School	District			
Dog Tax Appropriation	\$ 154 8,901			
-			\$9,056	46
TOTAL			\$25,790	95

ROAD AGENT'S REPORT

Herbert E. Wilson

Week Ending February 5th, 1944

Maurice Wilson, 23 hrs.	\$13 80
Herbert Wilson and truck, 15 hrs.	30 00
Herbert Wilson, 10 hrs.	6 50
Town Tractor, 2 hrs.	6 00
Fred Hugron, 4 hrs.	2 40
Herbert Curtis, 4 hrs.	2 40
Herbert Wilson and truck, 7 hrs.	10 85
	\$71 95

Week Ending February 12th

Herbert Curtis, 8 hrs.	\$ 4 80
Herbert Wilson and truck, 28 hrs.	56 00
Maurice Wilson, 28 hrs.	16 80
	\$77.60

Week Ending February 19th

Maurice Wilson, 10½ hrs.	\$	6	30
Fred Hugron, 7 hrs.		4	20
Herbert Curtis, 34½ hrs.	2	0	70
Herbert Wilson and truck, 21 hrs.	4	2	00

Town Tractor, $5\frac{1}{2}$ hrs. Herbert Wilson's truck, 24 hrs. Herbert Lindsay (greasing plow)	16 37	
	\$127	40
Week Ending February 26th		
Maurice Wilson, 40 hrs.	\$24	00
Herbert Wilson's truck, 14 hrs.	28	00
Herbert Wilson's truck, 26 hrs.	40	30
Herbert Curtis, 24 hrs.	14	40
	\$106	70
Week Ending March 11th		
Herbert Wilson's truck, 10 hrs.	\$20	00
Maurice Wilson, 12 hrs.	7	20
Herbert Wilson and truck, 5 hrs.	7	75
John Davy (Breaking Road)	5	00
	\$39	95
Week Ending March 18th		
Maurice Wilson, 17 hrs.	\$10	20
Herbert Wilson's truck, 6 hrs.	12	00
Herbert Curtis, 5 hrs.	3	00
Herbert Wilson's truck, 11 hrs.	17	05
	\$42	25
Week Ending March 25th		
Maurice Wilson, 14 hrs.	\$ 8	40
Herbert Wilson and truck, 12 hrs.		00
Herbert Curtis, 8 hrs.	4	80

Herbert Wilson and truck, 9½ hrs.	14	73
	\$51	93
Week Ending April 1st		
Maurice Wilson, 3 hrs.	\$ 1	80
Herbert Wilson and truck, 12 hrs.	-	60
Herbert Curtis, 8 hrs.		80
Fred Johnson (drag plank)	3	00
_	\$28	20
Week Ending April 8th		
Herbert Curtis, 27 hrs.	\$16	20
Herbert Wilson and truck, 25 hrs.	38	75
Charlie Gleason (labor and parts for road drag)	16	30
	\$71	25
Week Ending April 15th		
Herbert Wilson and truck, 16½ hrs.	\$25	58
Herbert Curtis, 16½ hrs.		90
•	\$35	48
Week Ending April 22nd		
Herbert Curtis, 34 hrs.	\$20	40
Herbert Wilson's truck, 32 hrs.		6 0
Newhall Tractor	12	50
Charlie Gleason (labor)	1	00
	\$83	50

Week Ending May 6th

Herbert Curtis, 24 hrs.	\$14	
Herbert Wilson and truck, 24 hrs. Perley Warren	37 10	
_	\$61	60
Week Ending May 13th		
Herbert Wilson and truck, 24 hrs.	\$37	20
Herbert Curtis, 24 hrs.	14	40
Steve Yakovakis, 16 hrs.	9	60
_	\$61	20
Week Ending May 27th		
Herbert Wilson and truck, 21½ hrs.	\$33	33
Albert Sweeney, 1 hr.		60
John Eaton, 22½ hrs.	13	50
Steve Yakovakis, 22½ hrs.	13	50
	\$60	93
Week Ending June 17th		
Herbert Curtis, 16 hours	\$ 9	60
Herbert Wilson and truck, 19½ hrs.	30	23
John Eaton, 1½ hrs.		90
_	\$40	73
Week Ending July 1st		
Albert Sweeney, 10 hrs.	\$ 6	00
Herbert Wilson and truck, 37 hrs.	57	35
Herbert Curtis, 26 hrs.	15	60
	\$78	95

Week Ending September 16th

Week Ending September 1	l6th		
Herbert Curtis, 20 hrs.		\$12	00
Herbert Wilson and truck, 20 hrs.		31	00
Leon Messer, 12 hrs.		7	20
Clarence Edmunds (2 scythes @ \$2.19)		4	38
Goodnow & Derby's, 1 padlock	_		50
		\$55	08
Week Ending September 2	23rd		
Gladys Newhall and truck, $43\frac{1}{2}$ hrs.		\$65	
Albert Sweeney, 35½ hrs., V-Tax \$2.10		21	
Leon Messer, 40 hrs., V-Tax \$2.10			00
Herbert Wilson and truck, 38½ hrs.			68
Tony Kancerwick, 42 hrs., V-Tax \$3.10			20
Herbert Curtis, 40 hrs., V-Tax .30			00
Barney McAllister, 10 hrs.	_	ь	
		\$225	
	V-Tax	7	60
		\$217	83
Week Ending September	30th		
Tony Kancerwick, 4 hrs.		\$ 2	40
Herbert Curtis, 40 hrs., V-Tax .30		24	00
Herbert Wilson and truck, 40 hrs.			00
Gladys Newhall, 5 hrs.			50
Albert Sweeney, 40 hrs., V-Tax \$2.10			00
Leon Messer, 8 hrs.			80
Perley Warren		25	00
Steve Mahoney, labor		-	50 00
Helen Young, 50 yards gravel			
		\$155	
	V-Tax	2	40

\$152 80

Week Ending November 4th

Herbert Curtis, 32 hrs., V-Tax .30 John Eaton, 32 hrs., V-Tax .20 Leon Messer, 24 hrs., V-Tax .10 Albert Sweeney, 29 hrs., V-Tax \$1.10 Herbert Wilson and truck, 45 hrs.		\$24 10 19 20 14 40 17 40 69 75
1101,010 (111,011 and alach, 10 111)	V-Tax	\$144 85 1 70 \$143 15

Week Ending November 18th

Edward Elliott's shovel, 16 hrs.	\$80 00
Leon Messer, 28 hours	16 80
John Eaton, 26 hrs.	15 60
Herbert Wilson and truck, 16 hrs.	38 40
Herbert Wilson and truck, 12 hrs.	18 60
Gladys Newhall and truck, 15 hrs.	36 00
Peterborough Town truck, 8 hrs.	19 20
James Tuttle, 8 hrs.	24 00
Harry Ross, 400 yards gravel	40 00
	\$288 60

Week Ending November 25th

Herbert Curtis, 16½ hrs. Leon Messer, 14 hrs. John Eaton, 8 hrs. Herbert Wilson and truck, 22 hrs. Herbert Curtis, moving rocks	·	8 4 34	90 40 80 10 00
V-Tax for Week of Nov. 18th	\$0		20 30

\$58 90

Week Ending December 2nd

Herbert Curtis, $7\frac{1}{2}$ hrs. Herbert Wilson, 3 hrs.	\$ 4 50 1 95
Herbert Wilson's truck, 6 hrs.	12 00
Gladys Newhall, 24 yards gravel	2 40
Church, 50 yards gravel	5 00
Charlie Newhall, 30 yards gravel	3 00
Albert Sweeney, 6 hrs.	3 60
Herbert Wilson and truck, 6 hrs.	9 30
Charlie Gleason, bolts and labor	5 00
Herbert Wilson, 16 bolts for tractor	3 20
_	\$49 95
Week Ending December 16th	
Herbert Curtis, 40 hrs., V-Tax .30	\$24 00
Herbert Wilson and truck, 24 hrs.	37 20
Herbert Wilson's truck, 15 hrs.	30 00
Leon Messer, 22 hrs., V-Tax .10	13 20
Merrimac Farmers' Exchange, 2 tons salt	40 00
B. & M. R. R., freight on snow blades and point	1 20

V-Tax	\$145	60 40
_	\$145	20

Week Ending December 23rd

Herbert Curtis, 6 hrs.	\$ 3	3 6	30
Herbert Wilson and truck, 6 hrs.	Ç	9 3	30
Leon Messer, 5 hrs.	6	3 (00
	\$1!	5 9	90

Week Ending December 30th

Herbert Curtis, 49 hrs., V-Tax \$1.90		\$29	40
Leon Messer, 16 hrs.		9	60
Herbert Wilson and truck, 16 hrs.		24	80
Herbert Wilson and truck, 33 hrs.		66	00
Gertrude Knight, 50 yards gravel		5	00
H. E. Wilson, telephone and stamps		1	50
	•	\$136	30
	V-Tax	1	90
	-	\$134	40
		\$2,301	43
	V-Tax	15	30
	Total	\$2,316	73

ANNUAL REPORT OF

TRUST FUNDS

Town of Bennington, N.H.

As Of

JANUARY 31, 1945

SHOWING DATE OF CREATION

PURPOSE OF FUND, NAME OF FUND

AND DONOR; HOW INVESTED;

AMOUNT OF PRINCIPAL;

INCOME DURING YEAR

AND AMOUNT EXPENDED

REPORT OF TRUST FUNDS OF TOWN OF BENNINGTON, JANUARY 31, 1945

Income	Year																							
Amount	Principal		\$ 600 00	300 00	100 00	100 00	225 00	200 00	200 00	100 00	15 00	20 00	150 00	200 00	100 00	100 00	100 00	150 00	400 00	200 00	100 00	100 00		100 00
How Funds are Invested As required by	Chapter 162, Laws of 1915		Manchester Savings Bank	N. H. Savings Bank	N. H. Savings Bank	N. H. Savings Bank	N. H. Savings Bank	N. H. Savings Bank	Peterborough Savings Bank	Hillsboro Guar. Savings Bank		Hillsboro Guar. Savings Bank												
Trust Funds Purpose of Creation	Name of Fund and Donor	etery	nds A. A. Ramsay	G. A. Whittemore		Mabel A. Bryant	Ħ		1 C. F. Burnham		Ida B. Ware	Georgietta Bryer	Nancy Stevens	M. L. Knight	Grace A. Taylor	Nettie Kimball	lichols Nettie Kimball	Helen Young	s Abbie M. Symonds		Ann M. Eaton	Anne B. Kimball	cinda Dodge	Hayward, N. Jennison, J. Knight
Tru	Name of F	Sunnyside Cemetery	Trustees Trust Funds	G. A. Whittemore	Clara R. Whittemore		John D.&Moody Butler	Royal V. Knight		Bessie W. Call	Geo. W. Wilson	Betsev R. Brown	Nancy Stevens	Mary L. Knight	Frank A. Taylor		Rodney&Lenora Nichols	Frank Young	Abbie M. Symonds		Ann M. Eaton	Chas. H. Kimball	Sam'l Gilman, Lucinda Dodge	M. Hayward
Date	Creation		1916	1906	1919	1922	1923	1927	1932	1934	1935	1935	1936	1939	1941	1942	1942	1943	1927	1927	1919	1937	1939	

200 00	327 85	200 00	200 00	1766 16	150 00	332 20	100 00	20 00	100 00	100 00	100 00	20 00	100 00	100 00		2000 00	2000 00	2000 00	2000 00	5978 66	2000 00	2000 00	1000 00	457 50
Hillsboro Guar. Savings Bank	Hillsboro Guar. Savings Bank	Amoskeag Savings Bank		Manchester Savings Bank	Hillsboro County Savings Bank	Mechanics Savings Bank	Loan & Trust Savings Bank	Union Trust Co.	N. H. Savings Bank	Merrimack County Savings Bank	N. H. Savings Bank	Hillsboro Guar. Savings Bank												
A. A. Martin heirs	Community Club	A. M. Woodbury	A. A. Ramsey	A. A. Ramsey	C. J. Kimball heirs	W. S. Carkin	A. W. Gray	Mrs. Sarah Darrah	Mrs. A. M. Dodge	Mrs. Addie T. Carter	Mrs. Caroline Crombie	C. H. Philbrick	Wm. Keith	Philip Knowles	Library Funds			,	t				Butler	u
Amos A. Martin	Community Club	Anna M. Woodbury	H. P. Ramsey	Abram A. Ramsey	C. J. Kimball	W. S. Carkin	Augustus W. Gray	W. H. Darrah	Ed. I. Dodge	Wm. L. Taylor	David W. Bell	Harriet Kimball	Wm. Keith	Mary Knowles	Library	Emma E. Gipson	Emma E. Gipson	Emma E. Gipson	Emma E. Gipson	Emma E. Gipson	Emma E. Gipson	Emma E. Gipson	John D. & Mary C. Butler	Mary Butler Jameson
1940	1940	1905	1906	1914	1915	1916	1917	1918	1921	1925	1928	1928	1928	1930		1938	1938	1938	1938	1938	1938	1938	1923	1938

	\$32 77	32 51	32 33	3 08	5 19	2 59	5 30	2 60	1 29	5 19	2 59	1 26	5 03	1 26	1 26	2 00
	200 00	200 00	200 00	100 00	200 00	100 00	200 00	100 00	20 00	200 00	100 00	20 00	200 00	20 00	20 00	100 00
	Amoskeag Savings Bank	Peterborough Savings Bank	Peterborough Savings Bank	Peterborough Savings Bank	Peterborough Savings Bank	Hillsboro Guar. Savings Bank										
ery	G. L. Herrick, Est.	Mrs. A. D. Green	Mrs. C. M. Whitney	C. S. Brown	C. H. Philbrick	C. H. Philbrick	Lizzie M. Holt	Chas. F. Manahan	Sarah Burt	Mary F. Leavitt	Enos Vieno	Georgietta Bryer	Ellen C. Brown	Mary K. Wilson	Nettie Kimball	Margaret Wilson
Evergreen Cemetery	G. L. Herrick	Mrs. A. D. Green	Mrs. C. M. Whitney	C. S. Brown	Cyrus H. Philbrick	Ann F. Philbrick	Lizzie M. Holt	Chas. F. Manahan	Luke Burt	John C. Dodge	Enos Vieno	B. D. Brown	Ellen C. Brown	Walter Wilson	Sam'l & Jane Dodge	Thomas Wilson
	1913	1914	1914	1923	1928	1928	1929	1929	1929	1931	1931	1935	1939	1940	1942	1943

All Evergreen money paid to Georgietta Bryer, Trustee.

FRIEDRIKA L. EDWARDS
EDITH L. LAWRENCE
Trustees of Trust Funds.

SUNNYSIDE CEMETERY TREASURER'S REPORT

Cash on hand February 1, 1944	\$155	57	
Received from Lenora O'Leary, sale of lot	5	00	
			\$160 57
Paid Out:			
A. F. Edmunds, bill flowers	\$2	10	
Flowers for Abby Symonds	lot 1	20	
Cooledge and Edmunds, bill,	paint 12	75	
George Holmes, labor	86	50	
L. D. Smith, labor		00	
K. R. Johnston, repairing la	_		
· -		00	
mowers	-		
John Zanga, repairing head	Stones 10	90	
Bank Charges	C		
H. W. Wilson, Insurance	_	00	
H. W. Wilson, labor	_	25	
H. W. Wilson, Sec. and Trea	as. 5	00	
January 1, 1945 Cash on har		37	
			\$160 57

\$160 57

HENRY W. WILSON Secretary and Treasurer.

REPORT ON EVERGREEN CEMETERY

Town: \$21 74 Cash on hand 1944 \$21 74 Sale of lots 29 and 85 10 00 In Peterboro Bank 35 21		
Interest 1944	\$66 1	95 13
D 110 4	\$68	08
Paid Out: Sharpening mower \$2 10 Insurance 4 50 Walter O. Smith 48 60		
Cash on hand In Peterboro bank Interest 1944	10	54
,	\$68	08
Perpetual Care: Cash on hand 1944 \$ 35 50 Received from the Trust Funds 136 25		
7.1104	\$171	75
Paid Out: 824 00 Bowes, flowers \$24 00 April 19, grass seed 4 50 Sept. 9, grass seed 5 35 Sept. 19, sheep manure 2 00 Walter O. Smith 42 60 G. M. Bryer 3 30		
Cash on hand	\$81 90	75 00
	\$171	75

GEORGIETTA M. BRYER

WILLIAM J. TAYLOR, Sexton.

Respectfully submitted,

REPORT OF SEXTON OF BENNINGTON, N. H., from Feb. 1, 1944 to Jan. 1, 1945

Name	Age Y.M.D.	DIED	Brought From	Place Interment
Lawrence Munhall Charles M. Taylor Nina B. Cheney Flora L. Griswold Mary Jane Scarbo Guy H. Veino	60 924 63 429 58 721 73 10 24 87 111 23 51 5 10	Feb. 3 May 29 Sept. 18 Ovt. 28 Nov. 29 Dec. 13	Hancock Nashua Goffstown	Evergreen Evergreen Evergreen Evergreen Evergreen

REPORT OF WATER DEPARTMENT FOR 1944

Collected for 1940	\$ 3	40		
Collected for 1941	4	50		
Collected for 1944	1596	42		
Supplies Sold	44	86		
Total Collections			\$1649	18
Paid to Town Treasurer			\$1649	18

100% Collected for 1944 and all Accounts settled to date.

J. FRED MILES
Collector.

RECORD OF THE PUMPING STATION FOR 1944

	Power	Attendance	Hours	No. Gals.
Jan.	\$62 20	\$15 50	102	630,450
Feb.	\$68 60	\$14 00	184	1,177,410
Mar.	42 20	15 50	192	1,139,450
April	18 00	8 50	None	None
May	18 00	None	None	None
June	18 00	None	None	None
July	18 00	None	None	None
Aug.	78 20	15 50	$358\frac{1}{2}$	2,332,190
Sept.	18 00	4 00	96	619,640
Oct.	18 00	None	None	None
Nov.	18 00	15 00	None	None
Dec.	18 00	15 50	None	None
Totals	\$395 20	\$103 50	9321/2	5,899,040

J. FRED MILES
Supt. of Water Dept.

TOWN HALL REPORT, YEAR 1944

Month	Rent Receipts	Janitors' Fees
February	35 75	32 75
March	21 00	31 75
April	27 00	36 20
May	20 00	18 50
June	20 00	18 50
July	42 20	59 00
August	38 20	47 00
September	20 00	14 00
October	25 00	20 00
November	20 60	33 00
December	24 10	32 00
o	\$293 85	\$342 70

HARRY S. DUNBAR,
Janitor.

FIRE WARDENS' REPORT

December, 1944

Equipment:

Engine No. 1

500-gallon pumper with 150 gallon booster tank; 1650 feet of two and one-half inch hose; 150 feet of one inch hose for booster tank; one hand extinguisher; one foamtype extinguisher; one extension and one roof ladder; smoke-mask and first aid kit.

Engine No. 2

75-gallon pump with 135-gallon booster tank; 150 feet of one inch hose; 700 feet of one and one-half inch hose; 3 ladders; 4 extinguishers; shovels, smoke-mask and first aid kit.

Other Equipment

Three long ladders; 16 Indian Fire Back Pumps; 24 shovels.

Fires from January 30, 1944 to December 28, 1944

17 chimney fires.

1 grass fire.

2 fires at town dump.

2 building and house fires.

1 call to Hancock for barn fire.

A large percent of these fires were telephoned in.

The fire alarm boxes are located one at the Town Hall and one at the Drug Store; open door, pull hook down once and let go; signals as follows:

12 or 6 blasts for fire.

- 1 blast for meeting, first Monday of each month at 6.45 P. M.
- 2 blasts for No School at 8.00 A. M.
- 1 long blast to shut off water.

Alarms may be telephoned in to Antrim 16-2.

The fire company consists of 3 firewards and 20 men.

The Firewards would suggest that the town purchase 100 feet of two and one-half inch hose for Engine No. 1.

If all persons having hand chemicals belonging to the town will bring them to the fire station we will refill or exchange them. These chemicals should be refilled once a year.

HARRY S. DUNBAR
J. FRED MILES
Firewards.

REPORT OF TREASURER OF G. E. P. DODGE LIBRARY

Receinte

Receipts				
Cash on hand Feb. 1, 1944	\$836	32		
Town of Bennington, Appropriation	200	00		
Emma Bartlett, librarian, fines		53		
Total Receipts			\$1046	85
Expenditures				
Transcript Printing Co., cards,				
paper 1 yr.	\$19	00		
Harry Dunbar, janitor services,	v – -			
supplies, wood	82	90		
Public Service Co., lights	42	40		
New England News Co., books	100	84		
Emma Bartlett, librarian	250	00		
Henry W. Wilson, insurance	50	49		
American Girl Magazine, Sub. 1 yr.	2	00		
Harper's Magazine, Sub. 1 yr.	4	00		
D. C. Heath Co., books	10	93		
Harry F. Pierce, repairing clock		50		
McGraw Hill Book Co., books	51	59		
Walter Cleary, box rent	1	60		
Readers' Digest Asso., Sub. 2 yrs.	5	00		
Time Magazine, Sub. 3 yrs.	10	00		
First National Stores, light bulbs	1	92		
Haefeli Fuel & Ice Co., 190 gals. oil	18			
Orvel B. Pierce Co., labor and supplie				
Herbert E. Wilson, wood	20	00		
Jack and Jill Magazine, Sub. 2 yrs.		00		
Fred Bartlett, labor	22	00		
Total Expenditures		_	\$750	74
Cash on hand Dec. 31, 1944			296	
			\$1046	85

\$1046 85 J. PRENTISS WESTON, Treasurer.

Approved:

Rev. P. J. Kenneally Philip E. Knowles

REPORT OF THE LIBRARIAN OF THE G. E. P. DODGE LIBRARY

Hours Open: 2-4.30, 6.30-8.30 P. M.

TRUSTEES

J. Prentiss Weston, Treasurer

Rev. P. J. Kenneally	Philip E. Knowles
Books bought 1944 Magazines by subscription	85 9
Peterborough Transcript	1
Books numbered for circulation	5,636
Borrowers	236
Circulation	3,756
Non-Fiction 656 Fiction 1,491	Junior 1,609
On hand, February 1, 1944	\$ 1 53
From Fines	10 00
Paid J. Prentiss Weston, Treasure	r 10 53
On hand	1 00
Books by Gift:	29

Eleanor Aharn, New York
Madalyn Chase
Reginald Call, New York
Edwina Knight
Food Chicago
Arthur Harrison
Philip E. Knowles
Elizabeth McLaughlin
Arthur Johnson Pierce
Proctor and Gamble, Cincinnati
Delbert Sargent
Evelyn Sudsbury
Donald Wheeler

Magazines by subscription: Activities, American Girl, Digest, Geographic, Harper's, Jack and Jill, Ladies' Home Journal, Saturday Evening Post, Time.

Magazines by Gift: Amy Doe, Mary Eaton, Amy Flagg, Anna Lindsay, Ellen McGlory, Elizabeth McLaughlin, Netherlands Digest, New York, Paul Traxler, Troubadour, Concord.

Other Gifts: Polnphemu Moth; Mrs. Michael Powers.

EMMA G. BARTLETT, Librarian.

FINANCIAL REPORT OF THE BENNINGTON

SCHOOL DISTRICT

For the Fiscal Year July 1, 1943 to June 30, 1944

Administration

Salaries of District Officers

	Martha L. Weston, School Board \$34	30		
	Doris M. Parker, School Board 25	00		
	Annie S. Lindsay, School Board 15	00		
	Mary K. Wilson, Treasurer 35	00		
	George E. Edwards, Moderator 2	50		
	J. Prentiss Weston, Clerk 2	50		
	Frieda L. Edwards, Auditor 2	50		
2	Superintendent's Excess Salary Caroll Johnson, Treasurer of Supervisory Union No. 24 \$175	32	\$116 \$175	
3	Truant Officer and Census			
	Frieda L. Edwards, taking School			
	census \$7	00		
	Frieda L. Edwards, services as			
	Truant Officer 3	00		

4 Expenses of Administration

Howard F. Mason, Superinten	dent's	
expenses	\$6	51
Annie S. Lindsay, Secretary's		
record book	2	50
Mary K. Wilson, Treasurer's		
expenses	3	39
Henry W. Wilson, Treasurer's		
bond	5	00
First National Bank, Hillsbor	О,	
activity charge	2	50

\$19 90

Instruction

5 Principal's and Teachers' Salaries

Ginn and Co.

Hammett Co.

	Ruth P. Cody	\$ 930	00			
	Lulu M. Cilley	1,034	00			
	Mae Cashion	1,020	55			
	Katherine Shea, Music					
	Supervisor	275	00			
	Frieda L. Edwards, substitute	12	50			
	Mary K. Wilson, substitute	10	00			
	_			\$3	,282	05
	Collector of Internal Revenue,					
	Tax withheld			\$	453	20
6	Textbooks					
	Scott Foresman & Co.	\$ 27	99			
	Wilcox and Follett	11	44			
	Ginn and Co.	3	76			
	Silver Burdett Co.	2	35			
				Ф	4.50	- .
7	Scholars' Supplies			\$	45	54

\$ 5 72

23 23

	Hectographic Co.	1	93			
	World Book Co.	5	32			
	Gledhill Brothers	19	37			
	Edward E. Babb Co.	53	41			
	Wilcox & Follett	2	55			
	R. E. Lane		90			
	Beckley Cardy Co.	3	40			
				\$ 1	15	83
3	Flags and Appurtenances					
	Mrs. Harry S. Dunbar,					
	repairing flag	\$ 1	00			
	Harry S. Dunbar, fasteners		30			
	Coolidge & Edmunds, flag	6	00			
				\$	7	30
)	Other Expenses of Instruction					
	Civic Education Services	\$10	20 .			
	American Education Press	25	20			
	The Grade Teacher	5	00			
	F. E. Compton Co.,					
	Encyclopedia	80	75			
	World Book Company	11	32			
	Oval & Koster, diplomas	9	90			

8

\$ 142 37

Operation and Maintenance of School Plant

10 Janitors' Salary	\$647	00
Fred Hugron	3	60
Collector of Internal Revenue		
Tax withheld	2	80
-		-

\$ 653 40

11	Fuel					
	J. A. Elliott Coal Co.	\$405	74			
				ø	105	74
				Ф	405	14
12	Water, Light and Janitors' Supp	plies				
	Public Service Co. of N. H.	\$44	96			
	A. T. Goslin, wax	4	50			
	Coolidge & Edmunds, wax	9	00			
	West Disinfecting Co.,					
	supplies	66	85			
	-			\$	125	31
4.0	,					
13	Minor Repairs and Expenses	040	4.0			
	Philip E. Knowles, labor	\$1 8				
	Harry S. Dunbar, sprinkler	_	75			
	Stephen Chase, trucking, labor		30			
	H. O. Koford, tuning pianos	_	50			
	Harry S. Dunbar, repairs Florence Dunbar, repairs	_	00			
	Fiorence Dumbar, repairs	Т.				
				\$	35	95
14	Health Supervision					
14	Margaret Harris, School Nurse					
	supplies and salary	\$212	56			
	supplies and salary	4212				
				\$	212	56
15	Transportation					
10	Forrest Lowe	\$716	00			
		Ψ110				
				\$	716	00
16	Payment of Tuition					
	Hillsboro Special School					
		\$1,109	38			
	Peterborough Supervisory Unio	n 999	83			
			-			
				\$2	,109	21

Fixed Charges

19	Insurance Henry W. Wilson \$123 22	
		\$ 123 22
20	Other Fixed Charges State Treasurer, per capita tax \$260 00	
		\$ 260 00
	Total Payments for All Purposes	\$9,009 70

DORIS M. PARKER
MARTHA L. WESTON
ANNIE S. LINDSAY
School Board of Bennington

CERTIFICATE

This is to certify that we have examined the books and other financial records of the School Board, all of which we find correct in every respect.

FRIEDA L. EDWARDS WALTER D. CLEARY

Auditors.

REPORT OF THE TREASURER OF THE BENNINGTON

SCHOOL DISTRICT

For the Fiscal Year Ending June 30, 1944

Cash on hand June 30, 1943	\$ 239 34
Received from Selectmen, appropriation	
for current year	8,901 88
Dog Tax	308 10
Received from all other sources	29 73
Total amount available for the land	00.450.05
Total amount available for fiscal year	\$9,479 05
Total amount available for fiscal year Less School Board orders paid	\$9,479 05 9,009 70

MARY K. WILSON
District Treasurer

July 1, 1944.

PROPOSED BUDGET FOR THE BENNINGTON SCHOOL

DISTRICT

For the Year July 1, 1945, to June 30, 1946

Salaries of District Officers	\$	130	00
Superintendent's Excess Salary		170	00
Truant Officer and Census		10	00
Expenses of Administration		45	00
Teachers' Salaries		4,275	00
Textbooks		150	0.0
Scholars' Supplies		150	00
Flags and Appurtenances		10	00
Other Expenses of Instruction		40	00
Janitor's Salary		660	00
Fuel		400	00
Light and Janitors' Supplies		150	00
Minor Repairs and Expenses		200	00
Health Supervision		230	00
Transportation of Pupils		810	00
Payment of Tuition		2,500	00
Other Special Activities		10	00
Insurance		95	00
Other Fixed Charges		210	00
Total Amount required to meet budget	\$1	0,245	00
Estimated balance June 30, 1945		300	00
	\$	9,945	00

DORIS M. PARKER MARTHA L. WESTON ANNIE S. LINDSAY

School Board of Bennington

Bennington, N. H., February 1, 1945.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Bennington:

I hereby submit my third annual report as Superintendent of Schools.

ORGANIZATION

SCHOOL BOARD: Doris W. Parker, Chairman; Martha L. Weston, Annie Lindsay, secretary.

SUPT. OF SCHOOLS: Howard F. Mason, Hillsboro, N. H. SCHOOL NURSE: Margaret Harris, R.N., Keene, N. H. MUSIC SUPERVISOR: Katherine M. Shea, Hillsboro, N.H. SCHOOL CUSTODIAN: Harry Dunbar.

ATTENDANCE OFFICER: Friedrika L. Edwards.

Teacher	Grade	N. H. Approval
Mae Cashion	1-2-3	Certificate
Lulu M. Cilley	4-5-6	Certificate
Ruth Cody, Principal	7-8	Certificate

PUPIL DATA

The following pupils maintained perfect attendance during the school year 1943-44:

Miss Cashion's room: Barbara Whynott. Miss Cilley's room: Phyllis Whynott. Mrs. Cody's room: Maurice Wilson.

In September, 1944, the enrollment was as follows: Miss Cashion's room, Grade I. 14; Grade II, 7; Grade III, 12; total for the room, 33; Miss Cilley's room, Grade IV, 7; Grade V, 8; Grade VI, 11; total for the room 26; Mrs. Cody's room, Grade VII, 12; Grade VIII, 5; total for the room, 17; total for the building, 76.

Twenty-four pupils are attending High School, 11 at Hillsboro and 13 at Peterboro. The distribution by grades is: Grade IX, 8; Grade X, 5; Grade XI, 6; Grade XII, 5.

GENERAL REPORT

It is with sincere gratitude that I can report to you that the Pierce School is now functioning in the best manner that it has been my pleasure to observe its operation during the three years I have been your Superintendent. The children are reasonably well behaved, apply themselves to their studies, and seem to enjoy both their regular work and special activities of the School. probably are many reasons for this steady improvement because we all know that things of this sort can only be brought about by mutual cooperation. However, there is little doubt in my mind that much of this change has been brought about by your capable, experienced teaching staff. Bennington is indeed fortunate to have such teachers in these hectic war days, when all around us schools are closing down or getting along with poorly trained, substitute, or in various ways, inadequate teachers.

Much consternation was caused this fall over the unwillingness of the O.D.T. to allow the transportation of Bennington High School pupils to Hillsboro and Peterboro. Determined efforts were apparently made by someone to have Mr. Whitney cease carrying the pupils back from Hillsboro and to force Mrs. Bowes to make only one trip. The whole question was picayune and should never have been brought up. High School pupils must and will be allowed an opportunity to obtain the education to which they have a right. The determined effort of many of us eventually cleared the matter up and we do not anticipate any similar difficulty in the future.

All the elementary transporting is being done this year by Mr. John H. Lindsay to the satisfaction of everyone concerned. He makes three trips to Antrim Depot, up the Francestown road and to Mountain road, arriving at the school house with the first load at 8.20 and the last group before 8.55.

A new Encyclopedia was purchased for the school last year. New arithmetic books for all grades were bought this summer for use during the current year. The new reading series was extended up into the third grade. An attempt has been made to provide the pupils with all the things they need to have a full and complete elementary education. From the record our pupils are making at Hillsboro and Peterboro they certainly must have obtained a sound basic education in the Pierce School.

For further current information about the school I refer you to the report of the Principal which follows.

Again it has been a pleasure to work in a pleasant atmosphere of willing cooperation with School Board and Teachers.

Respectfully submitted,

HOWARD F. MASON, Superintendent

REPORT OF SCHOOL PRINCIPAL

To the Superintendent of Schools:

The membership of the School December 22, 1944:

Grades 7-8, 18; Grades 4, 5, 6, 27; Grades 1, 2, 3, 28; total, 73.

Pupils with perfect attendance:

Grades 7-8: Stella Cernota, Raymond Cernota, Patricia Diemond, Sylvio Zanga, Bernard Grant, Daniel McKay, Maurice Wilson.

Grades 4, 5, 6: Nelson Holland, Frances Holland, Edna Paige, Paul Grant, Stephen Chase, Helen Kereazis, Barbara French.

Grades 1, 2, 3: Donald Burke, Robert Cashion, Peter Cardatos, Herbert Wilson, Christ Yakovakis, Alice Powers, Donald Chamberlain, Edward Cernota, Annette Levesque.

The cooperation of the parents and children in solving the tardiness problem is most gratifying. During the first 16 weeks of school the 73 pupils have had only 5 cases of tardiness.

The school has sponsored a Scrap Paper Drive, a Milk Weed Pod Collection, a Prize Speaking Contest to promote Stamp sales, an Old Clothing Drive and weekly sales of War Saving Stamps. The total weekly sales per room are as follows: Grades 7, 8, \$211.95; Grades 4, 5, 6, \$373.95; Grades 1, 2, 3, \$71.90; total \$657.80.

The Pierce School held open house Education Week in November. Invitations were extended to all parents and friends to visit the regular school sessions during the week. Although the number of visitors was not as great as the number attending Education Night last year, we felt it more beneficial for the people to visit regular school sessions.

Respectfully submitted,

RUTH CODY, Principal

REPORT OF THE SCHOOL NURSE

To Mr. Howard F. Mason, Superintendent of Schools:

My report of the health work for the year 1944 follows:

Number of pupils examined in November	78		
Number of vision defects	5		
Number of teeth defects	20		
Number of tonsil defects	5		
Number of pediculosis cases (attended to)			
Number of skin diseases			
Number underweight	30		
Number of Chicken Pox Cases	20		
Corrections during year:			
Number with defective vision	7		
Number with defective teeth	31		
Number with diseased tonsils			
Number of school visits	81		
Number of classroom inspections	14		
Number of home visits	11		
Number of hearing tests with the Audiometer	49		
Number of retests	4		
Number eye tests	70		
Number weighed and measured (3 times)	78		
Treatments in school 2			

Accompanied to Gland Cl., Manchester	
(2 trips)	1
· Accompanied to Eye Cl., Keene	2
Official visits	3
First Aid Kit replenished.	

The Nurse attended a hearing aids meeting at Manchester and also a demonstration of a new Audiometer at Keene High School.

I thank the Superintendent of Schools, Teachers, Parents and Pupils for their interest and cooperation in the health work.

Respectfully submitted,

MARGARET E. HARRIS, R.N.



BIRTHS, MARRIAGES

AND DEATHS

REGISTERED IN THE TOWN OF

Bennington, New Hampshire

FOR THE YEAR ENDING

DECEMBER 31st, 1944



BIRTHS REGISTERED IN BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1944

	Birthplace of Mother	Henniker Milford Grafton,Vt. Malden, Mass. Keene Bennington Raymond Hancock
	Birthplace of Father	NewOxford,Ont. M Bennington G G Concord M Bennington K Hillsboro B R Bennington H
	Maiden Name of Mother	Alice M Gammell Vincena Drago Emma Prouty Barbara A Leavitt Eleanor K Dodge Helen H Varvouletos Evelyn A M Rollins
	Sex Name of Father	2 John D. Armstrong 1 Donald A Powers 1 Arthur T Brown 3 Alfred J Champney 2 George T Sullivan 7 Patrick Cashion
	Name of Child	Jan. 24 Linda E Armstrong Feb. 13 Joseph M Powers Mar. 20 Ginger M Prouty Mar. 21 Darrell C Brown Mar. 31 Judy C Champney July 31 Maureen J Sullivan Oct. 19 Richard E Sudsbury Oct. 30 Nancy B Cashion
	Date of Birth 1944	Jan. 24 Feb. 13 Mar. 9 Mar. 20 Mar. 31 July 31 Oct. 19

MARRIAGES REGISTERED IN BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1944

Birthplace of Parents	Mass. Mass	s Mass.	44	le,Ms.
Birth	Foxboro, Mass.	Goffs Falls FallRiver Mass.	Bennington	Baldwinville,Ms Keene
Names of Parents	Fredrick H Barrows	Homer E Piper Cora M Shatner	Charles F Cole	Albury R Sweeney Florence E Oliver
Place of Birth of each	58 W Foxboro, Mass.	41 W Goffstown	21 S Bennington	19 S Deering
Age Sgl. Wid.	8 W	1 W	1 2	Ω Ω
Residence of Each at Time of Marriage	Bennington 5	Bennington 4	Bennington 2	Peterboro 1
Name and Surname of Groom and Bride	Fred J Barrows	Alfreda V Paige	George E Cole	Louise B Sweeney
Date & Place of Marriage 1944		Nov. 4 Hancock		Peterboro

DEATHS REGISTERED IN TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1944

Maiden Name of Mother	Myrtie B Thompson Mary Young Ann Burke Rozelia Pond Ruth J Stearns
Name of Father	
Years Days Place of Birth	Thomas A Bavelas 53 318 Argos, Greece Andrew Bavelas Olive Ellen Murray 31 211 Antrim Gharles Miller Taylor 63 429 Brechen, Scot'd James Taylor Flora Lillian Griswold 731024 Bennington Benjamin Dutton Ora Milton Parker 63 13 Nelson Josiah Parker 8711123 Antrim Nahum B Swett
Name	Thomas A Bavelas Olive Ellen Murray Charles Miller Taylor Flora Lillian Griswold Ora Milton Parker Mary Jane Scarbo
Place of Death	Jan. 28 Bennington Feb. 22 Bennington May 29 Bennington Oct. 28 Bennington Nov. 11 Bennington Nov. 29 Bennington
Date 1944	Jan. 28 Feb. 22 May 29 Oct. 28 Nov. 11 Nov. 29

I hereby certify that the above return is correct to the best of my knowledge and benef.

JOHN H. LINDSAY, Town Clerk.





